



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500056420**

Ship To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Center ID: ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 09/02/2014 Page 1 of 5
			Billing Contact: DEBORAH BERGLUND Telephone:

Vendor: Allied Waste Services 8364 Clairemont Mesa Blvd San Diego CA 92111-1302 Vendor ID: 20000524 Phone: 858-637-5663	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 03/31/2015
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Dept Open--Otay Reservoir Otay Reservoir	773.76 EA	USD 1.00	USD 773.76
2	Otay Filtration Otay Filtration	2,321.28 EA	USD 1.00	USD 2,321.28
3	Miramar Reservoir Miramar Reservoir	2,672.8 EA	USD 1.00	USD 2,672.80
4	San Vicente Yard San Vicente Yard	1,554.31 EA	USD 1.00	USD 1,554.31
5	El Capitan Reservoir El Capitan Reservoir	1,687.92 EA	USD 1.00	USD 1,687.92
6	Hodges Reservoir Hodges Reservoir	2,110.16 EA	USD 1.00	USD 2,110.16
7	Sutherland Reservoir Sutherland Reservoir	572.64 EA	USD 1.00	USD 572.64
8	Barrett	562.64 EA	USD 1.00	USD 562.64

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Barrett			
9	Employees Training/Dev Employees Training/Dev	1,564.59 EA	USD 1.00	USD 1,564.59
10	Alvarado Joint Lab A;varado Joint Lab	4,220.32 EA	USD 1.00	USD 4,220.32
11	Lake Murray Lake Murray	2,720.35 EA	USD 1.00	USD 2,720.35
12	Electricians Facility Electricians Facility	984.88 EA	USD 1.00	USD 984.88
13	Chollas Yard Chollas Yard	4,524.8 EA	USD 1.00	USD 4,524.80
14	Miramar Plant Miramar Plant	1,547.52 EA	USD 1.00	USD 1,547.52
15	Alvarado Filtration Alvarado Filtration **Please include "Water" at the top of the invoice.** Allied Waste will provide Refuse and Recycle Bin Collection for Water Dept per Contract 4600000195, Bid 9678-09-V, Amendment #3,document C-16259, expires 03/31/15. This PO is one of five that will be set up for different City Depts. (Qualcomm, Water, Waste Water, Park & Rec, and	4,220.32 EA	USD 1.00	USD 4,220.32

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Misc Depts) The PO will be valid from 7/1/2014 until 03/31/15 and will replace PO 4500042081. Dept Contact: Meghan Cannis, 858-492-5009, mcannis@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov Insurance to be updated as required.						
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	Notes: For services provided under this purchase order living wage ordinance or prevailing wage ordinance shall apply. A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948. B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html .						
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 32,038.29		
					Tax \$ 0.00		
					PO Total \$ 32,038.29		
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